



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 914042755

Customer number	Order No	
1331376	5016378320	
Date shipped	Request. Del.Date	DC/Plant
11/21/2007	11/27/2007	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1087729
COI Foodservice
2621 Eugenia Ave
Nashville TN 37211-2118

Invoice Date: 11/26/2007

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Customer's P.O. Number	Customer's P.O. Number
ABFS	CIP -Delivered	165397

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1005000005088500	CHEF MATE Chili Wtht Be Case 6x106oz US			
11000365	48.000 CS		48.81	2,342.88
	CONTRACT #136838	2007 SHONEY'S		
0005000054900900	CARNATION Malt Canister 6x2.5lb US			
11002023	10.000 CS		44.88	448.80
0005000025485900	NESTLE Rich Hcm Sac 6(50x.71oz) US			
11001959	77.000 CS		27.40	2,109.80
	CONTRACT #136838	2007 SHONEY'S		
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	8.000 CS		42.10	336.80
	CONTRACT #136838	2007 SHONEY'S		
Total:	143 Units	Delivery No.: 8012793386	Container: 40086 SLC	BOL: 00280001006703302

Sub-Total 5,238.28

Invoice Total 5,238.28
Cash Discount 2.00 % -104.77

Invoice total if paid by 12/06/2007 5,133.51

Line items:	4	Net weight	3,404.03	LB
Units:	143	Gross weight	4,032.54	LB
		Cube (FT ³ /M ³)	151.62	FT3



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 913715733

Customer number		Order No
1331376		5015895127
Date shipped	Request. Del.Date	DC/Plant
11/13/2007	11/15/2007	5847

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1087729
COI Foodservice
2621 Eugenia Ave
Nashville TN 37211-2118

Invoice Date: 11/14/2007

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SWFP	CIP -Delivered	164877

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030423700	STOUFFER'S Fs Escalloped App 4x72oz US			
11000351	224.000 CS		27.69	6,202.56
	CONTRACT #96637	2007 SHONEY'S		
1001380030139700	Lasagna with Meat Sauce 4x96oz US			
11003940	21.000 CS		35.70	749.70
Total:	245 Units	Delivery No.: 8012485252	Container: MLRDVEH	BOL: 00280001006181100
		Sub-Total		6,952.26
		Invoice Total		6,952.26
		Cash Discount	2.00 %	-139.05
		Invoice total if paid by 11/24/2007		6,813.21
Line items:	2	Net weight	4,533.41	LB
Units:	245	Gross weight	5,104.12	LB
		Cube (FT ³ /M ³)	142.02	FT3
Container(s):	1	US 53' Van Frozen		
Special Instructions:				



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 913224865

Customer number	Order No	
1331376	5015126047	
Date shipped	Request. Del.Date	DC/Plant
10/25/2007	10/31/2007	5420

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1091995
Ripley Distribution Center
HC 88 Cedar Lakes Rd Box 129
Ripley WV 25271-9318

Invoice Date: 10/26/2007

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Customer's P.O. Number	Customer's P.O. Number
ABFS	CIP -Delivered	245371

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1005000005168400	CHEF-MATE Corned Beef Hash Case 6x107oz US			
11000366	96.000 CS		42.10	4,041.60
	CONTRACT #136838	2007 SHONEY'S		
1002800045960101	NESTLE Dark Hot Choc Mix 12x1.75lb US			
11004734	36.000 CS		44.66	1,607.76
Total:	132 Units	Delivery No.: 8011747683	Container: 81752	BOL: 00280001005971160
		Sub-Total		5,649.36
		Invoice Total		5,649.36
		Cash Discount	2.00 %	-112.99
		Invoice total if paid by 11/05/2007		5,536.37
Line items:	2	Net weight	4,602.93	LB
Units:	132	Gross weight	5,148.88	LB
Container(s):	1	Cube (FT ³ /M ³)	123.67	FT3
	US 48' Van Ambient			

Special Instructions:



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 912756370

Customer number	Order No	
1331376	5014477435	
Date shipped	Request. Del.Date	DC/Plant
10/09/2007	10/17/2007	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1094743
Tifton Distribution Center
dba Coi Foodservice Dist
7833 Magnolia Industrial Blvd
Tifton GA 31794-8812

Invoice Date: 10/10/2007

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE/CCGA	CIP -Delivered	356211

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0005000031631100	MINOR'S Chile Galic Sce RTU 4x0.5Gal US			
11001950	18.000 CS		25.77	463.86
	CONTRACT #136760	2007 SHONEY'S		
1002800021580100	THS SemiSweet Morsels Case 24x12ozUS			
11000329	15.000 CS		47.76	716.40
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	96.000 CS		42.10	4,041.60
	CONTRACT #136838	2007 SHONEY'S		
Total:	129 Units	Delivery No.: 8011029593	Container: 23354	BOL: 00280001005416616
	Sub-Total			5,221.86
	Invoice Total			5,221.86
	Cash Discount	2.00 %		-104.44
	Invoice total if paid by 10/20/2007			5,117.42
Line items:	3	Net weight	4,463.88	LB
Units:	129	Gross weight	4,995.60	LB
		Cube (FT ³ /M ³)	108.82	FT3
Container(s):	1	US 53' Van Temp Controlled		
Special Instructions:				



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 912236194

Customer number	Order No	
1331376	5013569746	
Date shipped	Request. Del.Date	DC/Plant
09/25/2007	09/26/2007	5847

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1087729
COI Foodservice
2621 Eugenia Ave
Nashville TN 37211-2118

Invoice Date: 09/26/2007

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SWFP	CIP -Delivered	162660

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030423700	STOUFFER'S Fs Escalloped App 4x2.04kg US			
11000351	112.000 CS		27.69	3,101.28
	CONTRACT #96637	2007 SHONEY'S		
1001380030139700	Lasagna with Meat Sauce 4x96oz US			
11003940	10.000 CS		35.70	357.00
Total:	122 Units	Delivery No.: 8010405928	Container: MLRDVEH	BOL: 00280001004801772

Sub-Total 3,458.28

Invoice Total	3,458.28
Cash Discount	2.00 %
	-69.17

Invoice total if paid by 10/06/2007 3,389.11

Line items:	2	Net weight	2,254.71	LB
Units:	122	Gross weight	2,538.96	LB
		Cube (FT ³ /M ³)	74.67	FT3
Container(s):	1	US 53' Van Frozen		

Special Instructions:



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 911960905

Customer number		Order No
1331376		5013260787
Date shipped	Request. Del.Date	DC/Plant
09/13/2007	09/19/2007	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1094743
Tifton Distribution Center
dba Coi Foodservice Dist
7833 Magnolia Industrial Blvd
Tifton GA 31794-8812

Invoice Date: 09/14/2007

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE/CCGA	CIP -Delivered	355276

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1002800021580100	THS SemiSweet Morsels Case 24x12ozUS			
11000329	45.000 CS		47.76	2,149.20
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	88.000 CS		42.10	3,704.80
	CONTRACT #136838	2007 SHONEY'S		
Total:	133 Units	Delivery No.: 8009887080	Container: 23447	BOL: 00280001004692035

Sub-Total **5,854.00**

Invoice Total	5,854.00
Cash Discount	2.00 %
	-117.08

Invoice total if paid by 09/24/2007 **5,736.92**

Line items:	2	Net weight	4,336.58	LB
Units:	133	Gross weight	4,823.60	LB
		Cube (FT³/M³)	106.87	FT3
Container(s):	1	US 53' Van Temp Controlled		

Special Instructions:



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 911702188

Customer number		Order No
1331376		5011897665
Date shipped	Request. Del.Date	DC/Plant
09/04/2007	09/05/2007	5847

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1094743

Tifton Distribution Center
dba Coi Foodservice Dist
7833 Magnolia Industrial Blvd
Tifton GA 31794-8812

Invoice Date: 09/05/2007

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SWFP	CIP -Delivered	354721

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030340700	STOUFFER'S Fs Mcrn+Cheese 4x2.15kg US			
11000349	112.000 CS		26.29	2,944.48
	CONTRACT #96637	2007 SHONEY'S		
1001380044221201	Spinach Artichoke Dip 20lb N1 US			
11007509	1,792.000 CS		28.10	50,355.20
	2007 APPLEBEE'S COI 1-93ACBV		-0.92	-1,648.64
Total:	1,904 Units	Delivery No.: 8009413224	Container: MLRDVEH	BOL: 00280001004149577

Sub-Total **51,651.04**

Invoice Total **51,651.04**
Cash Discount 2.00 % **-1,065.99**

Invoice total if paid by 09/15/2007 50,585.05

Line items:	2	Net weight	37,964.10	LB
Units:	1,904	Gross weight	40,380.48	LB
		Cube (FT ³ /M ³)	959.17	FT3

Container(s): 1 US 53' Van Frozen

Special Instructions:



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 911295923

Customer number	Order No	
1331376	5012261515	
Date shipped	Request. Del.Date	DC/Plant
08/22/2007	08/29/2007	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1094743
Tifton Distribution Center
dba Coi Foodservice Dist
7833 Magnolia Industrial Blvd
Tifton GA 31794-8812

Invoice Date: 08/23/2007

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE/CCGA	CIP -Delivered	354532

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0005000025485900	NESTLE Rich Hcm Sac 6(50x.71oz) US			
11001959	200.000 CS		27.40	5,480.00
	CONTRACT #136838	2007 SHONEY'S		
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	8.000 CS		42.10	336.80
	CONTRACT #136838	2007 SHONEY'S		
Total:	208 Units	Delivery No.: 8008906843	Container: 23424	BOL: 00280001004083031

Sub-Total 5,816.80

Invoice Total 5,816.80

Cash Discount 2.00 % -116.34

Invoice total if paid by 09/02/2007 5,700.46

Line items:	2	Net weight	2,992.65	LB
Units:	208	Gross weight	3,825.00	LB
		Cube (FT ³ /M ³)	246.20	FT3

Container(s): 1 US 53' Van Temp Controlled

Special Instructions:



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3441252

Customer number	Order No	
300015892	7563972	
Date shipped	Request.Del.Date	DC/Plant
10/17/2007	10/17/2007	0819

COMMISSARY OPERATIONS INC

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013639
SHONEY'S MEAT PLANT

1725 ELM HILL PIKE
NASHVILLE TN 37210-3707

Credit Account: 700000862

Invoice Date: 10/18/2007

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	404162

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482640407300	Beef Consomme Conc 1x37.5lb US	1/37.5 LB		
50.000 CS			67.06	3,353.00
	CONTRACT # 1226 2007 SHONEY'S			
1007482664906100	MINOR'S Clam Base NAMSG 6x1lb US	6/1 LB		
260.000 CS			32.84	8,538.40
	CONTRACT # 1226 2007 SHONEY'S			
Total:	310 Units Delivery No.: 801450944 BOL: 0007563972000			

Sub-Total 11,891.40

Invoice Total 11,891.40
Cash Discount 2.000 % 237.83-

Invoice total if paid by 10/28/2007 11,653.57

Line items	2	Net weight	3,435.00	LB
Units	310	Gross weight	3,781.10	LB
		Cube (FT ³ /M ³)	122.03	FT3
Container(s):	1			

Special Instructions:

Bennett, Christina Lynn
Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3443473

Customer number		Order No
300015892		7566567
Date shipped	Request.Del.Date	DC/Plant
12/26/2007	12/28/2007	0819

Bill To: COMMISSARY OPERATIONS INC
2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300

COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 7000000862

Invoice Date: 12/27/2007

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	167334

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB		
300.000 CS			22.08	6,624.00
	CONTRACT # 1226 2007 SHONEY'S			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB		
520.000 CS			19.61	10,197.20
	CONTRACT # 1226 2007 SHONEY'S			
1007482614206700	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB		
11.000 CS			31.14	342.54
	CONTRACT # 1226 2007 SHONEY'S			
Total:	831 Units	Delivery No.: 801453177	BOL: 0007566567000	

Sub-Total	17,163.74
Invoice Total	17,163.74
Cash Discount	343.27-

Invoice total if paid by 01/06/2008 **16,820.47**

Line items	3	Net weight	4,986.00	LB
Units	831	Gross weight	5,617.56	LB
Container(s):	1	Cube (FT³/M³)	185.31	FT3

Special Instructions:

Bennett, Christina Lynn
Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3444605

Customer number	Order No	
300015892	7567944	
Date shipped	Request.Del.Date	DC/Plant
02/05/2008	02/06/2008	0840

COMMISSARY OPERATIONS INC

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013639

SHONEY'S MEAT PLANT
1725 ELM HILL PIKE
NASHVILLE TN 37210-3707

Credit Account: 700000862

Invoice Date: 02/06/2008

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
AIRB	NAFTA Prepaid Air	404769

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482668605900	Chipotle Flavor Conc 1x50lb US	50 LB	232.50	232.50
1.000 CS				
Total:	1 Units Delivery No.: 801454333 BOL: 0007567944000			
Sub-Total				232.50
Invoice Total				232.50
Cash Discount				4.65-
Invoice total if paid by 02/16/2008				227.85
Line items	1	Net weight	50.00	LB
Units	1	Gross weight	53.20	LB
Container(s):	1	Cube (FT ³ /M ³)	1.48	FT3

Special Instructions:

Bennett, Christina Lynn
Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 917081485

Customer number		Order No
1331376		5020697207
Date shipped	Request. Del.Date	DC/Plant
03/04/2008	03/05/2008	5410

Bill To: Commissary Operations Inc
2629 Eugenia Ave
Nashville TN 37211-2118

Ship To/Consignee: 1087729
COI Foodservice
2621 Eugenia Ave
Nashville TN 37211-2118

Invoice Date: 03/05/2008

Terms: 2% 10 NET 11
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SUCC	CIP -Delivered	171767

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	200.000 CS		24.50	4,900.00
0005000049393700	Old Country Buffet Chkn Grv 8x22.6oz US			
11250583	100.000 CS		17.49	1,749.00
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	700.000 CS		26.25	18,375.00
Total:	1,000 Units	Delivery No.: 8016994439	Container: 53031	
		Sub-Total		25,024.00
		Invoice Total		25,024.00
		Cash Discount	2.00 %	-500.48
		Invoice total if paid by 03/15/2008		24,523.52
Line items:	3	Net weight	14,723.35	LB
Units:	1,000	Gross weight	15,964.00	LB
		Cube (FT³/M³)	1,041.50	FT3
Container(s):	1	US 53' Van Ambient		

Special Instructions: